



PO No. | 4500043639

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518		Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 07/28/2013	Page 1 of 2		
				Billing Contact: KAREN WILGER			
				Telephone:			
Vendor: The Goodyear Tire & Rubber Company PO Box 847286 Dallas TX 75284-7286				Terms: within 20 days 3 % cash discount			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before: 06/30/2014			
Vendor ID: 10003966				Buyer: Beverly Asbill-Gum			
Phone: 619-266-0200				Telephone: 619-236-5923			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>DEPARTMENTAL OPEN PO - PURSUIT TIRES</p> <p>300,000 EA</p> <p>PROVIDE THE CITY OF SAN DIEGO'S FLEET SERVICES WITH GOODYEAR POLICE PURSUIT TIRES PER TERMS OF CONTRACT NO. 10005682-10/PURCHASING AGREEMENT NO. 4600000183 FOR THE PERIOD ENDING 06/30/2014.</p> <p>MATERIALS SUBJECT TO TAX, PAY PER INVOICE</p> <p>POC: KAREN WILGER 619-527-3129 (KWILGER@SANDIEGO.GOV)</p> <p>MAIL INVOICES TO—</p> <p>FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102</p>		USD 1.00	USD 300,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500043639**

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Vendor: The Goodyear Tire & Rubber Company PO Box 847286 Dallas TX 75284-7286 Vendor ID: 10003966 Phone: 619-266-0200				Terms: within 20 days 3 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 300,000.00 Tax \$ 0.00 PO Total \$ 300,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			